

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TONY MANCUSO, EXP
2806 St. Francis Forest Drive
Lake Charles, LA 70605

2. Office Sought (Include title of office as well)

Sheriff
Calcasieu; Lake Charles
14

OFFICE USE ONLY

Report Number: 50435

Date Filed: 9/23/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Election

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITALONE
1300 Ruth St
Sulphur, LA 70663

7. Full Name and Address of Treasurer

PAMELA MANCUSO
3600 Maplewood Drive
Sulphur, LA 70663

9. Name of Person Preparing Report PAMELA MANCSUO

Daytime Telephone (337)625-5054

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 2015.

Tony Mancuso exp

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 73,918.42
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 73,918.42

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 518,998.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 73,918.42
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 447,730.25

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOSHUA S BAZINET 7621 TANGUERY LN LAKE CHARLES, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$1,500.00	\$1,500.00
CARL OR SHARON CHISHOLM 300 JIMS CIRCLE RAGLEY, LA 70657 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2015	\$300.00	\$300.00
CORBELLO INVESTORS 1933 B CORBELLO IOWA, LA 70647 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/13/2015	\$500.00	\$500.00
WILLIAM NUNGESSER PO Box Lake Charles, LA 70607 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2015	\$250.00	\$250.00
GUY G THERIOT 4010 STEPHEN DR LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS P.O. BOX 5164 LAKE CHARLES, LA 70606	01/05/2015	DUES	\$ 50.00
CAJUN FRENCH MUSIC FESTIVAL P.O. BOX 4987 LAKE CHARLES, LA 70606	01/05/2015	Sponsorship	\$ 186.00
ATHLETE'S CORNER 1737 W. Sale Road Lake Charles, LA 70605	01/08/2015	Sponsorship	\$ 265.96
MCNEESE STATE UNIVERSITY BOX 92735 LAKE CHARLES, LA 70609	01/12/2015	Sponsorship	\$ 1,000.00
BARBE HIGH SCHOOL 2200 WEST MCNEESE Lake Charles, LA 70605	01/20/2015	DONATION	\$ 300.00
FIRST APOSTALIC CHRUCH 1199 W 4TH HWY12 DEQUINCY, LA 70633	01/30/2015	Sponsorship	\$ 70.00
FAMILY AND YOUTH COUNSELING 220 Louie St. Lake Charles, LA 70601	01/30/2015	Donation	\$ 150.00
AMERICAN PRESS 4900 Hwy 90 East Lake Charles, LA 70601	02/05/2015	AD	\$ 472.00
3. SUBTOTAL (optional)			\$2,493.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	02/05/2015	Sponsored LA Reign	\$ 216.51
CHRISTUS ST. PATRICK S. Ryan ST. Lake Charles, LA 70601	02/20/2015	Donation	\$ 100.00
MCNEESE STATE UNIVERSITY BOX 92735 LAKE CHARLES, LA 70609	03/01/2015	Sponsorship	\$ 5,000.00
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	03/01/2015	Sponsored Lunch	\$ 184.78
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Moss Bluff, LA 70611	03/04/2015	Sponsorship	\$ 100.00
WALMART 3451 NELSON ROAD Lake Charles, LA 70605	03/11/2015	Office Expense	\$ 59.76
CAJUN FRENCH MUSIC ASSN 6215 HWY 90E Lake Charles, LA 70615	03/11/2015	Sponsorship	\$ 300.00
FOREMAN-REYNAUD COMMUNITY CENTER 215 Albert St. Lake Charles, LA 70601	01/30/2015	Sponsorship	\$ 90.00
3. SUBTOTAL (optional)			\$6,051.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	05/11/2015	Campaign Supplies	\$ 131.63
BARBE HIGH SCHOOL 2200 WEST MCNEESE Lake Charles, LA 70605	08/27/2015	Team sponsorship	\$ 100.00
MR. BILL'S CATERING 500 E. McNeese St. Lake Charles, LA 70605	06/08/2015	Constituent funeral luncheon	\$ 121.92
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	07/01/2015	Constituent 4th July door prizes	\$ 303.74
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	07/02/2015	4th July cookout supplies	\$ 109.00
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	07/24/2015	Constituent funeral	\$ 119.45
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	07/24/2015	Constituent retirement party	\$ 507.58
MR. BILL'S CATERING 500 E. McNeese St. Lake Charles, LA 70605	07/29/2015	Campaign workers luncheon	\$ 80.46
3. SUBTOTAL (optional)			\$1,473.78
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY 3401 Derek Dr. Lake Charles, LA 70607	08/11/2015	Office safe	\$ 394.19
SEAFOOD PALACE 7218 Enterprise Blvd Lake Charles, LA 70601	08/21/2015	Campaign workers luncheon	\$ 110.34
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70615	09/04/2015	Event sponsored luncheon	\$ 135.50
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	09/14/2015	Campaign cookout sponsored event	\$ 309.88
FOREMAN-REYNAUD COMMUNITY CENTER 215 Albert St. Lake Charles, LA 70601	03/12/2015	Donation	\$ 90.00
HAMILTON CHRISTIAN ACADEMY 1415 8th Street Lake Charles, LA 70601	03/16/2015	Donation	\$ 100.00
BLUE CLAWS BASEBALL GAUTHIER RD LAKE CHARLES, LA 70605	03/16/2015	Sponsorship	\$ 250.00
MCNESSE STATE UNIVERSITY BASEBALL 615 BIENVILLE LAKE CHARLES, LA 70607	03/16/2015	Donation	\$ 1,095.00
3. SUBTOTAL (optional)			\$2,484.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70605	04/03/2015	Sponsorship	\$ 750.00
LAKE CHARLES PRINTING 1723 WEST SALE RD LAKE CHARLES, LA 70605	04/06/2015	Office Expenses	\$ 485.00
COPS & JOCKS 1717 E. PRIEN LAKE ROAD LAKE CHARLES, LA 70601	04/09/2015	Sponsorship	\$ 1,000.00
US POSTAL SERVICE EASTSIDE STATION LAKE CHARLES, LA 70601	04/09/2015	PO BOX RENTAL	\$ 146.00
HAMILTON CHRISTIAN ACADEMY 1415 8th Street Lake Charles, LA 70601	04/09/2015	Donation	\$ 200.00
BARBE HIGH SCHOOL 2200 WEST MCNEESE Lake Charles, LA 70605	04/10/2015	Donation	\$ 100.00
UNITED MEDIA CORP PO BOX 3270 COVINGTON, LA 70434	04/10/2015	Advertising	\$ 74.00
MCNEESE SOFTBALL Ryan St. Lake Charles, LA 70607	04/15/2015	Sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,755.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMILTON CHRISTIAN ACADEMY 1415 8th Street Lake Charles, LA 70601	04/20/2015	Donation	\$ 250.00
ATHLETE'S CORNER 1737 W. Sale Road Lake Charles, LA 70605	04/21/2015	Team Sponsor	\$ 662.55
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	04/24/2015	Sponsorship	\$ 100.00
UNITED WAY OF SWLA 715 RYAN STREET SUITE 102 LAKE CHARLES, LA 70601 4242	04/24/2015	Sponsorship	\$ 100.00
CHERRY COMMUNICATION 227 N. Dormoughe STE 4100 Tallahassee, FL 32304	04/28/2015	Telephone polling	\$ 616.67
HOLLIER'S CAJUN KITCHEN 1709 Ruth St. Sulphur, LA 70663	05/20/2015	Event Fundraiser	\$ 288.07
BOY SCOUTS 304 S. Ryan St. Lake Charles, LA 70601	05/20/2015	Sponsorship	\$ 100.00
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	05/20/2015	Office Supplies	\$ 64.51
3. SUBTOTAL (optional)			\$2,181.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILIES HELPING FAMILIES 2927 HODGES ST. LAKE CHARLES, LA 70601	05/20/2015	Sponsorship	\$ 150.00
RAGTIME T'S 3945 RYANS ST. Lake Charles, LA 70605	05/21/2015	Campaign Shirts	\$ 4,051.25
US POSTAL SERVICE EASTSIDE STATION LAKE CHARLES, LA 70601	07/24/2015	Stamps	\$ 49.00
MOSS BLUFF DIXIE YOUTH BASEBALL P. O. Box 12297 LAKE CHARLES, LA 70612 2297	06/08/2015	Sponsorship	\$ 100.00
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	06/09/2015	Sponsored event	\$ 292.41
ST. THEODORE'S CATHOLIC CHURCH 785 Sam Houston Jones Pkwy. Moss Bluff, LA 70611	06/09/2015	Donation	\$ 80.00
OASIS FOODS INC. 2222 KIRKMAN ST. LAKE CHARLES, LA 70601	06/16/2015	Sponsored Event	\$ 222.14
DUCKS UNLIMITED PO BOX 111 SULPHUR, LA 70664	06/16/2015	Donations	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,944.80
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUE CLAWS BASEBALL GAUTHIER RD LAKE CHARLES, LA 70605	06/23/2015	Team sponsor	\$ 50.00
SWLA FISHING CLUB P.O. BOX 12559 LAKE CHARLES, LA 70612	06/26/2015	Advertising	\$ 250.00
IOWA DIXIE YOUTH PO Box 110 Iowa, LA 70647	06/26/2015	Sponsorship	\$ 50.00
EASTWOOD PENTECOSTAL CHURCH 2501 Opelousas St. Lake Charles, LA 70601	06/30/2015	Donations	\$ 100.00
CAJUN FRENCH MUSIC FESTIVAL P.O. BOX 4987 LAKE CHARLES, LA 70606	07/22/2015	Donation	\$ 355.00
ST. LOUIS HIGH SCHOOL FOOTBALL PROGRAM 1620 Bank St. Lake Charles, LA 70601	07/24/2015	Ad	\$ 125.00
ROTARY CLUB OF SULPHUR P.O. Box 111 Sulphur, LA 70664	07/24/2015	Donation	\$ 600.00
ST. RAPHAEL'S KNIGHTS OF COLUMBUS COUNCIL 30 P.O. BOX 1708 IOWA, LA 70647	07/24/2015	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$1,630.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	07/25/2015	Dues	\$ 350.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Moss Bluff, LA 70611	07/25/2015	Sponsorship	\$ 200.00
BARBE HIGH SCHOOL 2200 WEST MCNEESE Lake Charles, LA 70605	08/20/2015	Team Sponsor	\$ 375.00
AMERICAN CANCER SOCIETY ONE LAKESHORE DRIVE SUITE 1510 LAKE CHARLES, LA 70629	08/20/2015	Sponsorship	\$ 100.00
RUDOLPH KRAUSE LODGE 717 Hodges St. Lake Charles, LA 70601	08/27/2015	Sponsorship	\$ 100.00
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	09/03/2015	Sponsored event	\$ 98.36
PETER O'CARROLL ADVERTISING INC. 710 W. Prien Lake Road Ste. 110 Lake Charles, LA 70601	09/03/2015	Ad	\$ 175.00
BARBE HIGH SCHOOL 2200 WEST MCNEESE Lake Charles, LA 70605	09/03/2015	Team sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$1,498.36
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILIES HELPING FAMILIES 2927 HODGES ST. LAKE CHARLES, LA 70601	09/04/2015	Event sponsor	\$ 150.00
HOLLIER'S CAJUN KITCHEN 1709 Ruth St. Sulphur, LA 70663	01/12/2015	Sponsored event	\$ 259.29
MR. BILL'S CATERING 500 E. McNeese St. Lake Charles, LA 70605	01/13/2015	Sponsored event	\$ 102.55
MARKET BASKET 4431 NELSON RD. Lake Charles, LA 70605	01/14/2015	Constituent cookout	\$ 47.01
PRONIA'S 2101 Kirkman Street Lake Charles, LA 70601	01/15/2015	Constituent cookout	\$ 70.31
LOGAN'S ROADHOUSE 3509 Gerstner Memorial Dr. Lake Charles, LA 70601	01/22/2015	Campaign workers	\$ 69.74
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	01/27/2015	Team sponsorship	\$ 600.00
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	01/28/2015	Constituent funeral	\$ 79.45
3. SUBTOTAL (optional)			\$1,378.35
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRONIA'S 2101 Kirkman Street Lake Charles, LA 70601	02/06/2015	Constituent luncheon	\$ 82.73
UTEC 1432 Broad St Lake Charles, LA 70601	02/09/2015	Fabricate BBQ	\$ 2,250.00
MARKET BASKET 4431 NELSON RD. Lake Charles, LA 70605	02/11/2015	Constituent luncheon	\$ 77.62
LOWES 2800 Derek Drive LAKE CHARLES, LA 70607	02/11/2015	Constituent wedding gift	\$ 100.00
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	02/17/2015	Constituent funeral	\$ 69.90
US POSTAL SERVICE EASTSIDE STATION LAKE CHARLES, LA 70601	02/19/2015	Stamps	\$ 98.00
TARGET 1401 W Prien Lake Rd Lake Charles, LA 70601	02/19/2015	Constituent wedding gift	\$ 199.88
GOODWOOD HARDWARE 7539 JEFFERSON HWY BATON ROUGE, LA 70801	02/25/2015	Cookout supplies	\$ 38.37
3. SUBTOTAL (optional)			\$2,916.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	03/03/2015	Constituent funeral	\$ 69.90
MR. BILL'S CATERING 500 E. McNeese St. Lake Charles, LA 70605	03/12/2015	Campaign workers luncheon	\$ 166.49
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	03/13/2015	Constituent funeral	\$ 69.90
TARGET 1401 W Prien Lake Rd Lake Charles, LA 70601	03/16/2015	Constituent wedding gift	\$ 153.15
WALMART 3451 NELSON ROAD Lake Charles, LA 70605	03/16/2015	MSU Baseball cookout	\$ 29.32
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	03/16/2015	MSU Baseball cookout	\$ 34.81
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	03/16/2015	MSU Baseball cookout	\$ 474.81
MR. BILL'S CATERING 500 E. McNeese St. Lake Charles, LA 70605	03/23/2015	Campaign workers	\$ 30.00
3. SUBTOTAL (optional)			\$1,028.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	04/16/2015	Campaign workers luncheon	\$ 478.39
WALMART 3451 NELSON ROAD Lake Charles, LA 70605	04/17/2015	Constituent wedding gift	\$ 236.34
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	04/20/2015	Constituent funeral	\$ 79.90
MAZEN'S 217 W. College Lake Charles, LA 70605	04/23/2015	Campaign workers luncheon	\$ 343.12
PAT'S OF HENDERSON RESTAURANT INC. 1500 SIEBARTH DRIVE LAKE CHARLES, LA 70601	04/24/2015	Campaign workers luncheon	\$ 598.37
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	05/26/2015	Constituent funeral	\$ 69.90
PAT'S OF HENDERSON RESTAURANT INC. 1500 SIEBARTH DRIVE LAKE CHARLES, LA 70601	05/28/2015	Campaign workers luncheon	\$ 81.67
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	06/08/2015	Constituent funeral	\$ 102.60
3. SUBTOTAL (optional)			\$1,990.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
24HOUR WRISTBANDS 14550 Beechnut St Houston, TX 77083	08/27/2015	Team Sponsorship	\$ 73.00
ABF COMMUNITY DEVELOPMENT INC. PO BOX 1414 LAKE CHARLES, LA 70602	03/20/2015	Sponsorship	\$ 150.00
AMERICAN LEGION POST 370 2540 MILLER AVENUE WESTLAKE, LA 70669	04/06/2015	Donation	\$ 200.00
API SWLA CHAPTER PO Box 508 Lake Charles, LA 70602	03/20/2015	Sponsorship	\$ 100.00
BAPTIST MINISTERS UNION PO Box Lake Charles, LA 70601	08/13/2015	Sponsorship	\$ 500.00
BARBE HAS-BEEN SOCIETY 407 S. MONTAUBAN DRIVE LAFAYETTE, LA 70507	06/30/2015	Sponsorship	\$ 600.00
BELL CITY SUMMER LEAGUE PO Box 253 Hayes, LA 70646	04/10/2015	Sponsorship	\$ 175.00
BLACK HERITAGE GALLERY 809 Kirby Street Lake Charles, LA 70601	04/28/2015	Event sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$1,898.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUE KNIGHTS LAW ENFORCEMENT 1000 McKinley Strret Westlake, LA 70669	09/03/2015	Sponsorship	\$ 80.00
BRIDGEPOINT FRAMING AND TROPHIES 3403 ERNEST ST LAKE CHARLES, LA 70605	06/02/2015	Sponsored Event	\$ 240.00
CAL. UNION MISSIONARY BAPTIST ASSOC. 1400 Enterprise Blvd. Lake Charles, LA 70601	05/01/2015	Advertising	\$ 100.00
CAPITAL ONE 1300 RUTH ST SULPHUR, LA 70663	09/04/2015	Qualifiying fee	\$ 450.00
CCA LOUISIANA PO BOX 373 BATON ROUGE, LA 70821	07/24/2015	Sponsorship	\$ 250.00
CHAMPION BASEBALL 3621 KELLY RD LAKE CHARLES, LA 70605	04/28/2015	Sponsorship	\$ 100.00
CHILDREN'S ADVOCACY CENTER 220 LOUIE STREET LAKE CHARLES, LA 70601	06/16/2015	Sponsorship	\$ 370.00
COMMITTEE TO ELECT STEPHEN DWIGHT 1400 Ryan Street Lake Charles, LA 70601	02/20/2015	Sponsorship	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,590.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNITY FOUNDATION OF SWLA PO BOX 3125 LAKE CHARLES, LA 70602	01/20/2015	SPONSORSHIP	\$ 400.00
COMMUNITY FOUNDATION OF SWLA PO BOX 3125 LAKE CHARLES, LA 70602	09/03/2015	Event Sponsor	\$ 750.00
CONTRABAND DAYS FESTIVAL 900 LAKESHORE DR LAKE CHARLES, LA 70606	04/24/2015	Sponsorship	\$ 500.00
COTTONS DOWNTOWN 110 W Broad St Lake Charles, LA 70601	06/19/2015	Campaign Workers luncheon	\$ 37.92
COUNTRY CLUB CRAWFISH 2410 COUNTRY CLUB RD. LAKE CHARLES, LA 70605	04/20/2015	CRAWFISH FUNDRAISER	\$ 2,500.00
DATA.SYSINC. PO BOX 1147 LAKE CHARLES, LA 70602 1450	02/05/2015	Dues	\$ 75.00
DEQUINCY CHAMBER OF COMMERCE PO BOX 625 DEQUINCY, LA 70633	02/20/2015	Donation	\$ 120.00
DEQUINCY DIXIE YOUTH PO BOX 754 DEQUINCY, LA 70633	04/21/2015	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$4,482.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE 2899 Derek Dr Lake Charles, LA 70607	05/06/2015	Constituent Graduation cards	\$ 14.17
EL TAPATIO MEXICAN GRILL 2624 Gertsner Memorial Lake Charles, LA 70601	08/31/2015	Campaign workers luncheon	\$ 56.52
FELLOWSHIP OF CHRISTIAN ATHLETES PO BOX 9 SULPHUR, LA 70664	08/18/2015	Donation	\$ 100.00
FIRST PENTECOSTAL CHURCH 320 BUNKER RD LAKE CHARLES, LA 70601	08/07/2015	Donation	\$ 60.00
FLETCHERS FEED 43 Country Club Lake Charles, LA 70607	07/15/2015	Cookout supplies	\$ 389.42
FREE TO BREATHE LAKE CHARLES 1 Point Place Madison, WI 53719	04/06/2015	Sponsorship	\$ 500.00
FRIENDS OF NRA 11250 WAPLES MILL RD FAIRFAX, VA 22030	06/30/2015	Donation	\$ 1,250.00
GIRLS SLOW PITCH SOFTBALL OF L.C. PO Box 7503 Lake Charles, LA 70606	05/29/2015	Donation	\$ 175.00
3. SUBTOTAL (optional)			\$2,545.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GLADIATORS BASEBALL 14869 Boondocks Road Beaumont, TX 77705	02/05/2015	Sponsorship	\$ 300.00
GLENN CECCHINI MARUCCI BASEBALL PO Box Lake Charles, LA 70605	04/10/2015	Sponsorship	\$ 100.00
GOLFBALLS.COM 126 Arnould Blvd Lafayette, LA 70506	04/01/2015	Campaign constituent prizes	\$ 426.65
GOLFBALLS.COM 126 Arnould Blvd Lafayette, LA 70506	04/02/2015	Campaign constituent prizes	\$ 155.68
GOLFBALLS.COM 126 Arnould Blvd Lafayette, LA 70506	04/07/2015	Campaign constituent prizes	\$ 155.68
GRAND LAKE SCHOOL 1039 HWY 384 Grand Lake, LA 70607	05/01/2015	Sponsorship	\$ 100.00
GRIDIRON AD & PRESS PO Box 1002 Lake Charles, LA 70602	06/09/2015	Advertising	\$ 100.00
HARBOUR HOUSE ETC 2400 MERGANSER ST LAKE CHARLES, LA 70615 6898	04/06/2015	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,838.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEARTS FOR TELITHA BENEFIT DINNER PO Box Lake Charles, LA 70601	04/20/2015	Donation	\$ 100.00
I AM LOVED INC. 2517 Tupelo St Lake Charles, LA 70601	06/26/2015	Donation	\$ 70.00
IOWA HIGH SCHOOL 401 West Miller Iowa, LA 70647	08/18/2015	Sponsorship	\$ 100.00
IOWA HIGH SCHOOL 401 West Miller Iowa, LA 70647	09/03/2015	Team sponsor	\$ 80.00
IOWA HS CHEERLEADING 21275 PINEHILL CEMETERY IOWA, LA 70647	05/01/2015	Donation	\$ 100.00
IR MIKLATO MINISTRIES 5899 HWY 3112 VINTON, LA 70668	03/12/2015	1/2 Page Ad	\$ 150.00
JOHNNIE THIBODEAUX JR. MEMORIAL GOLF TOURNAMENT 605 Chelsea Avenue Lake Charles, LA 70605	04/03/2015	Sponsorship	\$ 375.00
KEZM 1310 AM 208 S Huntington St Lake Charles, LA 70663	03/18/2015	Ad	\$ 125.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB INTERNATIONAL PO Box 1357 Lake Charles, LA 70602	01/20/2015	SPONSOR	\$ 100.00
LA STATE TROOPERS ASSOCIATION 8120 Jefferson Hwy Baton Rouge, LA 70809	04/10/2015	Donation	\$ 100.00
LA VILLE UNI. INC. 808 E Krause St Westlake, LA 70669	08/20/2015	Sponsorship	\$ 500.00
LAKE ARTHUR BUTANE CO. 2329 E. McNeese St Lake Charles, LA 70607	05/11/2015	Event fundraiser	\$ 29.36
LAKE CHARLES CAVALIERS PO Box 16364 Lake Charles, LA 70616	06/30/2015	Donation	\$ 100.00
LAKE CHARLES DIOCESE PO Box 2225 Lake Charles, LA 70602	09/03/2015	Event sponsor	\$ 300.00
LAKE CHARLES KINGS ATHLETICS PO Box Lake Charles, LA 70601	05/29/2015	Sponsorship	\$ 100.00
LAKE CITY BAPTIST CHURCH 340 E. PRIEN LAKE RD. LAKE CHARLES, LA 70601	04/21/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,329.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LASHADPAC C/OLOUISIANA SHERIFFS' ASSOC. 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	08/20/2015	Membership dues	\$ 200.00
LITTLE CAESARS PIZZA 2802 RYAN STREET LAKE CHARLES, LA 70607	07/01/2015	Sherriff for a day luncheon	\$ 18.03
LOUISIANA CARES FOUNDATION PO Box Lake Charles, LA 70601	03/01/2015	Sponsorship	\$ 200.00
LOUISIANA D.A.R.E ASSOCIATION PO Box 2479 Leesville, LA 71496	07/25/2015	Donation	\$ 250.00
MAF ACCT #241 PO Box Lake Charles, LA 70601	03/18/2015	Sponsorship	\$ 1,000.00
MAKE A WISH FOUNDATION PO Box Lake Charles, LA 70601	03/01/2015	Sponsorship	\$ 100.00
MALLARD COVE MENS GOLF ASSN. Po Box 900 Lake Charles, LA 70602	05/20/2015	Sponsorship	\$ 500.00
MARSHLAND FESTIVAL 358 Invader St Sulphur, LA 70663	05/28/2015	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$2,368.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE ALUMNI BOX 90775 LAKE CHARLES, LA 70609	07/24/2015	Sponsorship	\$ 500.00
MDA LOCK UP 515 S. COLLEGE RD LAFAYETTE, LA 70503	07/24/2015	Donation	\$ 100.00
MOSS BLUFF BASEBALL BOOSTER CLUB 714 ARROWHEAD LAKE CHARLES, LA 70611	07/16/2015	Sponsorship	\$ 500.00
MOSS BLUFF BASEBALL BOOSTER CLUB 714 ARROWHEAD LAKE CHARLES, LA 70611	01/20/2015	Team sponsorship	\$ 2,341.56
MOSS BLUFF CIVIC CLUB PO Box 13472 Lake Charles, LA 70612	08/27/2015	Sponsorship	\$ 125.00
MOSS BLUFF MIDDLE SCHOOL 297 Park Road Moss Bluff, LA 70611	03/18/2015	Donation	\$ 100.00
MOSS BLUFF REC. P.O. BOX 12196 LAKE CHARLES, LA 70612	08/13/2015	Sponsorship	\$ 400.00
MOSS BLUFF SOFTBALL LEAGUE PO BOX 12268 LAKE CHARLES, LA 70612	03/11/2015	Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$4,266.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOSS BLUFF SOFTBALL LEAGUE PO BOX 12268 LAKE CHARLES, LA 70612	06/02/2015	Sponsorship	\$ 200.00
MOUNT OLIVE BAPTIST CHURCH 600 N. Simmons St Lake Charles, LA 70601	04/09/2015	Donation	\$ 100.00
NAMI SOUTHWEST LOUISIANA 1639 RYAN STREET LAKE CHARLES, LA 70605	01/30/2015	Sponsorship	\$ 250.00
NATIONAL AMERICAN MISS 21 Third Street Elmer, NJ 08318	04/10/2015	Sponsorship	\$ 75.00
NATIONAL WILD TURKEY FEDERATION 1 LAKE SHORE DRIVE SUITE 900 LAKE CHARLES, LA 70629	03/01/2015	Donation	\$ 1,000.00
NINA P'S CAFE 1600 W Mcneese Lake Charles, LA 70605	07/30/2015	Campaign workers luncheon	\$ 79.16
OASIS A SAFE HAVEN PO BOX 276 LAKE CHARLES, LA 70602	07/25/2015	Sponsorship	\$ 150.00
OUR LADYS SCHOOL 1111 Cypress St Lake Charles, LA 70663	06/09/2015	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$1,954.16
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PILLOWS OF CLOUDS LLC 930 N Lyons St Lake Charles, LA 70601	04/24/2015	Sponsorship	\$ 100.00
REBUILDING TOGETHER Po Box Lake Charles, LA 70601	03/04/2015	Donation	\$ 1,000.00
REFUGE TEMPLE MINISTRIES 300 SPRIG STREET LAKE CHARLES, LA 70615	05/20/2015	Donation	\$ 100.00
RIP S/T STEVEN VINCENT PO Box Lake Charles, LA 70607	08/26/2015	Event sponsorship	\$ 165.00
RIP S/T STEVEN VINCENT PO Box Lake Charles, LA 70607	08/26/2015	Sponsored event	\$ 365.00
S.J. WELSH MIDDLE SCHOOL 1500 W. MCNEESE ST. LAKE CHARLES, LA 70605	04/09/2015	Donation	\$ 100.00
SALVATION ARMY PO Box 17166 Lake Charles, LA 70616	01/30/2015	Sponsorship	\$ 1,000.00
SAM HOUSTON HIGH SCHOOL 880 SAM HOUSTON JONES PKWY MOSS BLUFF, LA 70611	04/09/2015	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$3,030.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMASH BASEBALL 817 Pine Tree Sulphur, LA 70665	03/18/2015	Sponsorship	\$ 100.00
SMILE MOORE PO Box 12088 Lake Charles, LA 70612	06/23/2015	Sponsorship	\$ 100.00
SOUTHERN SPICE RESTAURANT AND GRILL 3901 RYAN ST LAKE CHARLES, LA 70605 7112	04/02/2015	Campaign workers luncheon	\$ 132.19
SOUTHWEST DISTRICT LIVESTOCK SHOW & RODEO 7101 Gulf HWY Lake Charles, LA 70615	01/20/2015	Sponsorship	\$ 200.00
SPAR 933 W Parish road Sulphur, LA 70663	06/16/2015	Sponsorship	\$ 100.00
SPORTS PROMOTION NETWORK P.O. BOX 200548 ARLINGTON, TX 76006	05/21/2015	Sponsorship	\$ 419.90
ST. JOHN BOSCO CHURCH 1301 SAMPSON STREET WESTLAKE, LA 70669	04/20/2015	DONATION	\$ 1,230.00
ST. JOHN VIANNEY CHURCH 7120 Hwy 14 Bell City, LA 70630	06/09/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,382.09
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARTIN DEPORRES ELLIOTT RD. LAKE CHARLES, LA 70605	08/07/2015	Sponsorship	\$ 200.00
STARS & STRIPES BASEBALL 5761 Amoco Rd Iowa, LA 70647	06/26/2015	Sponsorship	\$ 70.00
SULPHUR DANCE ACADEMY 217 EAST THOMAS ST SULPHUR, LA 70663	09/03/2015	Sponsorship	\$ 150.00
SULPHUR HIGH SCHOOL 100 SYCAMORE ST SULPHUR, LA 70663	08/18/2015	Sponsorship	\$ 600.00
SWLA CENTER FOR HEALTH SERVICES 2000 OPELOUSAS ST LAKE CHARLES, LA 70601	08/23/2015	Sponsorship	\$ 100.00
SWLA DISTRICT SENIOR GAMES PO Box Lake Charles, LA 70601	03/16/2015	Sponsorship	\$ 200.00
SWLA JUNIOR GOLF ASSOCIATION 212 W 11th St Lake Charles, LA 70601	08/11/2015	Event Sponsor	\$ 500.00
TALK-N T SHIRTS 212 N Luke St Lafayette, LA 70506	05/28/2015	Sponsorship	\$ 1,502.00
3. SUBTOTAL (optional)			\$3,322.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LABOR LEADER PO BOX 654 LAKE CHARLES, LA 70602	01/20/2015	AD	\$ 295.00
THE POTTERS HOUSE PO Box 16047 Lake Charles, LA 70616	08/20/2015	Donation	\$ 100.00
THE STARKS MAYHAW FESTIVAL PO Box 397 Starks, LA 70661	04/03/2015	Donation	\$ 300.00
ULSTER PROJECT USA 500 HILMA ST WESTLAKE, LA 70669	05/21/2015	Sponsorship	\$ 100.00
UNION ZION BAPTIST CHURCH 1215 N. Adam St Lake Charles, LA 70601	08/18/2015	Sponsorship	\$ 80.00
UP4DOWNS OF SWLA INC. 110E 3rd St Iowa, LA 70647	09/04/2015	Donation	\$ 200.00
US EXPRESS TRACK CLUB PO Box 46314 Baton Rouge, LA 70895	06/02/2015	Donation	\$ 100.00
USS ORLECK NAVAL MUSEUM INC. 604 N ENTERPRISE BLVD LAKE CHARLES, LA 70601	08/18/2015	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$1,275.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VINTON HIGH SCHOOL 1603 GRACE AVENUE VINTON, LA 70668	02/05/2015	DONATION	\$ 100.00
WALK A MILE SWLA PO Box 13142 Lake Charles, LA 70612	03/12/2015	Donation	\$ 100.00
WARD 7 RECREATION PO BOX 867 VINTON, LA 70668	03/16/2015	Sponsorship	\$ 250.00
WARD 7 RECREATION PO BOX 867 VINTON, LA 70668	06/26/2015	Donation	\$ 100.00
WEST CAL KIWANIS P.O. LAKE CHARLES, LA 70605	02/20/2015	Sponsorship	\$ 100.00
WEST CALCASIEU CAMERON HOSPITAL FOUNDATION PO BOX 2509 SUPHUR, LA 70664	04/03/2015	Donation	\$ 200.00
WESTLAKE DIXIE YOUTH BASEBALL PO Box Westlake, LA 70669	06/23/2015	Sponsorship	\$ 100.00
WESTLAKE HIGH SCHOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	04/28/2015	Sponsorship	\$ 80.00
3. SUBTOTAL (optional)			\$1,030.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTLAKE HIGH SCHOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	09/03/2015	Team sponsor	\$ 100.00
WESTLAKE HIGH SCHOOL 1000 GARDEN DRIVE WESTLAKE, LA 70669	09/03/2015	Team sponsor	\$ 150.00
WESTLAKE KNIGHTS OF CLOUMBUS PO Box 518 Westlake, LA 70669	04/21/2015	Sponsorship	\$ 500.00
WHITETAILS UNLIMITED INC. PO Box 720 STURGEON BAY, WI 54235	08/10/2015	Event sponsorship	\$ 1,330.00
WHITETAILS UNLIMITED INC. PO Box 720 STURGEON BAY, WI 54235	06/16/2015	Sponsorship	\$ 1,500.00
WOMENS COMMISSION OF SWLA PO Box 6712 Lake Charles, LA 70606	06/17/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$3,680.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 73,918.42

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